



Payment Report
FY2006-07
April Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,060 HS: 0

Located ANB: 1,060

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,279,486.59	1,823,589.28	455,897.31	227,948.66
This Month's Payment - sent to Custer County				227,948.66
Quality Educator (01-3111)				
ENTITLEMENT	182,514.00	146,011.20	36,502.80	18,251.40
This Month's Payment - sent to Custer County				18,251.40
At Risk Student (01-3112)				
ENTITLEMENT	37,670.07	30,136.08	7,533.99	3,767.01
This Month's Payment - sent to Custer County				3,767.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,624.00	17,299.20	4,324.80	2,162.40
This Month's Payment - sent to Custer County				2,162.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	4,320.00	1,080.00	540.00
This Month's Payment - sent to Custer County				540.00
Special Education (01-3115)				
ENTITLEMENT	191,663.27	153,330.64	38,332.63	19,166.33
This Month's Payment - sent to Custer County				19,166.33

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0172 Miles City Elem		District ANB:	EL: 1,060 HS: 0	
		Located ANB:	1,060	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				271,835.80
0173 Kircher Elem		District ANB:	EL: 57 HS: 0	
		Located ANB:	57	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		122,652.69	98,122.16	24,530.53
This Month's Payment - sent to Custer County				12,265.27
Quality Educator (01-3111)				
ENTITLEMENT		8,000.00	6,400.00	1,600.00
This Month's Payment - sent to Custer County				800.00
At Risk Student (01-3112)				
ENTITLEMENT		3,144.55	2,515.68	628.87
This Month's Payment - sent to Custer County				314.46
Indian Education for All (01-3113)				
ENTITLEMENT		1,162.80	930.24	232.56
This Month's Payment - sent to Custer County				116.28

* Entitlement has been recalculated

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Custer County				140.00
Special Education (01-3115)				
ENTITLEMENT	13,435.95	10,748.80	2,687.15	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	13,782.16	3,445.58	1,722.77
This Month's Payment - sent to Custer County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	458.64	114.64	57.33
This Month's Payment - sent to Custer County				57.33
This Month's Payment for District				1,990.10

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	16,968.48	4,242.12	2,121.06
This Month's Payment - sent to Custer County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	687.92	172.00	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	18,561.52	4,640.37	2,320.19
This Month's Payment - sent to Custer County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	314.71	251.76	62.95	31.47
This Month's Payment - sent to Custer County				31.47
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,003.24	802.56	200.68	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	144,501.87	115,601.52	28,900.35	14,450.19
This Month's Payment - sent to Custer County				14,450.19

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	8,000.00	2,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	1,956.78	1,565.44	391.34	195.68
This Month's Payment - sent to Custer County				195.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	1,109.76	277.44	138.72
This Month's Payment - sent to Custer County				138.72
Special Education (01-3115)				
ENTITLEMENT	12,499.17	9,999.36	2,499.81	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 607

Located ANB: 607

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,609,453.23	1,287,562.56	321,890.67	160,945.32
This Month's Payment - sent to Custer County				160,945.32
Quality Educator (01-3111)				
ENTITLEMENT	90,872.00	72,697.60	18,174.40	9,087.20
This Month's Payment - sent to Custer County				9,087.20
At Risk Student (01-3112)				
ENTITLEMENT	11,083.65	8,866.96	2,216.69	1,108.37
This Month's Payment - sent to Custer County				1,108.37
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	9,906.24	2,476.56	1,238.28
This Month's Payment - sent to Custer County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Custer County				300.00
Special Education (01-3115)				
ENTITLEMENT	158,198.09	126,558.48	31,639.61	15,819.81
This Month's Payment - sent to Custer County				15,819.81

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0192 Custer County H S		District ANB:	EL: 0 HS: 607	
		Located ANB:	607	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				188,498.98
1232 Twin Buttes Elem		District ANB:	EL: 8 HS: 0	
		Located ANB:	3	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,823.57	23,858.88	5,964.69	2,982.36
This Month's Payment - sent to Custer County				2,982.36
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Custer County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Custer County				40.00

* Entitlement has been recalculated

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CUSTER COUNTY

1232 Twin Buttes Elem

District ANB: EL: 8 HS: 0

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	859.92	687.92	172.00	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				3,324.67

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	25,193.10	20,154.48	5,038.62	2,519.31
This Month's Payment - sent to Custer County				2,519.31

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Custer County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Custer County				16.32

* Entitlement has been recalculated

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	917.28	229.28	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

9692 Big Country Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	7,988.00	6,390.40	1,597.60	798.80
This Month's Payment - sent to Custer County				798.80
Special Education (82-3233)				
ENTITLEMENT	147,530.21	118,024.16	29,506.05	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,272,751.28	3,418,201.04	854,550.24	427,275.13	427,275.13
Quality Educator (01-3111)					
ENTITLEMENT	301,386.00	241,108.80	60,277.20	30,138.60	30,138.60
Quality Educator (82-3234)					
ENTITLEMENT	7,988.00	6,390.40	1,597.60	798.80	798.80
At Risk Student (01-3112)					
ENTITLEMENT	54,169.76	43,335.92	10,833.84	5,416.99	5,416.99
Indian Education for All (01-3113)					
ENTITLEMENT	37,248.40	29,798.72	7,449.68	3,724.84	3,724.84



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CUSTER COUNTY

County Summary

District ANB: EL: 1,218 HS: 601 K12: 0

County ANB: EL: 1,213 HS: 607 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,200.00	8,160.00	2,040.00	1,020.00	
					1,020.00
Special Education (01-3115)					
ENTITLEMENT	380,239.40	304,191.60	76,047.80	38,023.95	
					38,023.95
Special Education (82-3233)					
ENTITLEMENT	147,530.21	118,024.16	29,506.05	14,753.02	
					14,753.02
Elementary Payment					317,100.53
High School Payment					188,498.98
K12 Payment					0.00
Coop Payment					15,551.82
County Payment					0.00
This Month's Payment					521,151.33